ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) UBW5 F34601-02-G-0004 YPE04243000281 2004 OCT 15 DOA7 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0900 S0703A 8. DELIVERY FOB DCMA HAMILTON SUNDSTRAND **Defense Supply Center Columbus** P.O. Box 3990 DEST 1 HAMILTON RD Columbus.OH 43218-3990 WINDSOR LOCKS CT 06096-0463 Local Administrator: PAABCAR (614)692-1424 / FAX: (614)693-1679 X OTHER E-mail: Michael.Bryan@dla.mil (See Schedule if other) CRITICALITY: B 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 73030 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 377 DAYS ADO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED HAMILTON SUNDSTRAND CORPORATION NAME AND ADDRESS ONE HAMILTON ROAD NET 30 days WOMEN-OWNED WINDSOR LOCKS CT 06096-1010 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE HQ0337 MARK ALL See Schedule - Do Not Ship to Address in Block 6 **HQ0337 DFAS COLUMBUS CENTER** PACKAGES AND NORTH ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. \mathbf{X} TYPE offer dated 2004 SEP 20, 178031 Q5 and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150 97X4930 5CE0 001 22.1 S33150 (TRANS) QUANTITY ORDERED/ 18. ITEM NO. 19. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 36 24. UNITED STATES OF AMERICA Loretta Franke PAABB0N 8743.68 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. BY Josetta Franke CONTRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO. 27. SHIP. NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

	Order Number:	PAGE OF PAGES
CONTINUATION SHEET	F34601-02-G-0004-UBW5	2 5
	1 02 0 0001 0200	
THE TERMS AND CONDITIONS OF THE BOA A	PE CUPPENT AND ADDLV TO THIS DELIVEDY	•
ORDER. FOB AND INSPECTION/ACCEPTANCE	IS AI ORIGIN.	

Order Number:

F34601-02-G-0004-UBW5

PAGE OF PAGES 3

SECTION B

PR YPE04243000281 NSN 5935-01-439-9303

ITEM DESCRIPTION:

CONNECTOR, RECEPTACL

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

CRITICAL APPLICATION ITEM

HAMILTON SUNDSTRAND CORPORATION (73030) P/N 785466-2

ITEM QUANTITY UNIT PRPRLI UNIT PRICE AMOUNT

0001 YPE04243000281 0001 36 \$242.88000 \$8743.68 EA

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with

CONTINUED ON NEXT PAGE

OF PAGES

SECTION B

F34601-02-G-0004-UBW5

MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 OCT 27

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95304-5000

NON-MILSTRIP PROJ

CONTINUED ON NEXT PAGE

GOVERNMENT ON GUERE	Order Number:	PAGE OF	PAGES
CONTINUATION SHEET	F34601-02-G-0004-UBW5	5	5
	CECUTON D		
	SECTION B		
REMIT PAYMENT TO:			
* * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * *	*